

FIG. 1

20 Basic Purchase Order Data :

20F-1 20F-2 20F-3 20F-4 20F-5 20F-6 20F-7 20F-8 20F-9 20F-10 20F-11 20F-12 20F-13 20F-14 20F-15														
20R-1														
20R-2														
20R-3														
20R-4														
20R-5														

(25F-1) (25F-2) (25F-3) (25F-4) (25F-5) (25F-6) (25F-7) (25F-8) (25F-9)

20R-5

FIG. 2a

Title: Supplier Performance Reporting
 Inventor: Alvin WONG
 Application No.: To Be Assigned
 Docket No.: 426882004000

Sheet 2 of 7

Summarized Purchase Order Data (summarized by Supplier for each Buyer):

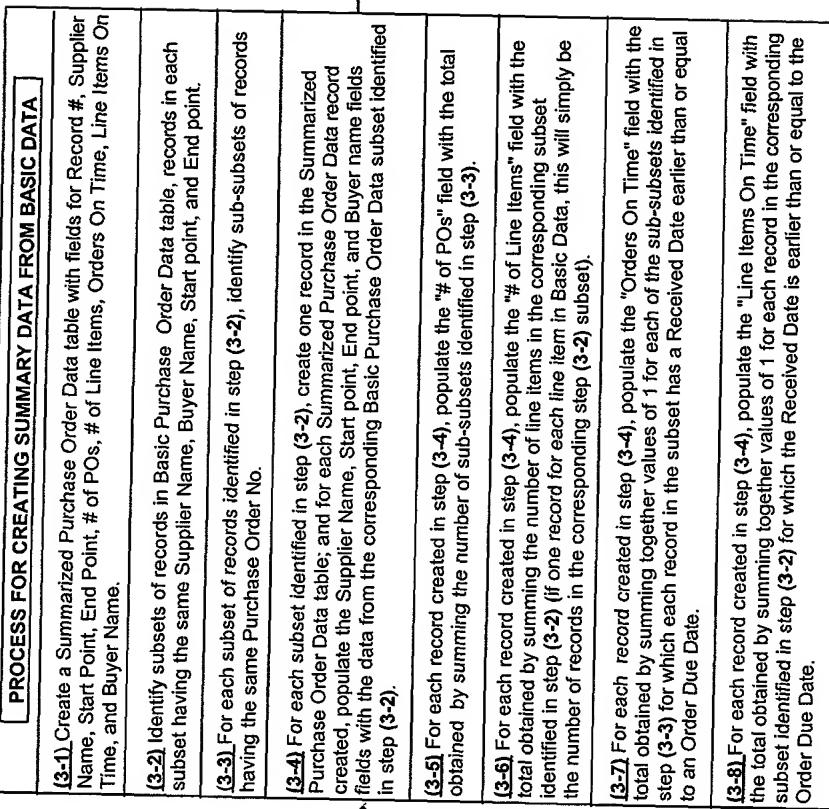
25 25F-1 25F-2 25F-3 25F-4 25F-5 25F-6 25F-7 25F-8 25F-9									
25R-1 25R-2 25R-3									
Record No.	Supplier Name	Start Point	End Point	# of POs	# of Line Items	Orders On Time	Line Items On Time	Buyer Name	
1	Jane Doe Co.	OC	CFD	2	3	1	2	GoodCo Inc.	
2	Jane Doe Co.	OC	SSD	1	1	1	1	GoodCo Inc.	
3	Max Doe Co.	OC	CRD	1	1	0	0	GoodCo Inc.	

25R-3—

FIG. 2b

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25



20

FIGURE 3

Supplier S1					
	40a	40aF-1	40aF-2	40aF-3	40aF-4
<i>All customer orders</i>					
Start point / End point	No. of orders	% on time	No. line items	% on time	
OS-CFD	45	13%	200	42%	
OC-SRD	89	95%	305	97%	
OC-DTO	894	85%	1,845	96%	
OC-CFD	499	46%	2,014	67%	

Customer C1					
	40b	40bF-1	40bF-2	40bF-3	40bF-4
<i>Customer C1 orders</i>					
Start point / End point	No. of orders	% on time	No. line items	% on time	
OS-CFD	4	12%	17	36%	
OC-SRD	0	-- %	0	-- %	
OC-DTO	0	-- %	0	-- %	
OC-CFD	223	41%	865	62%	

FIG. 4

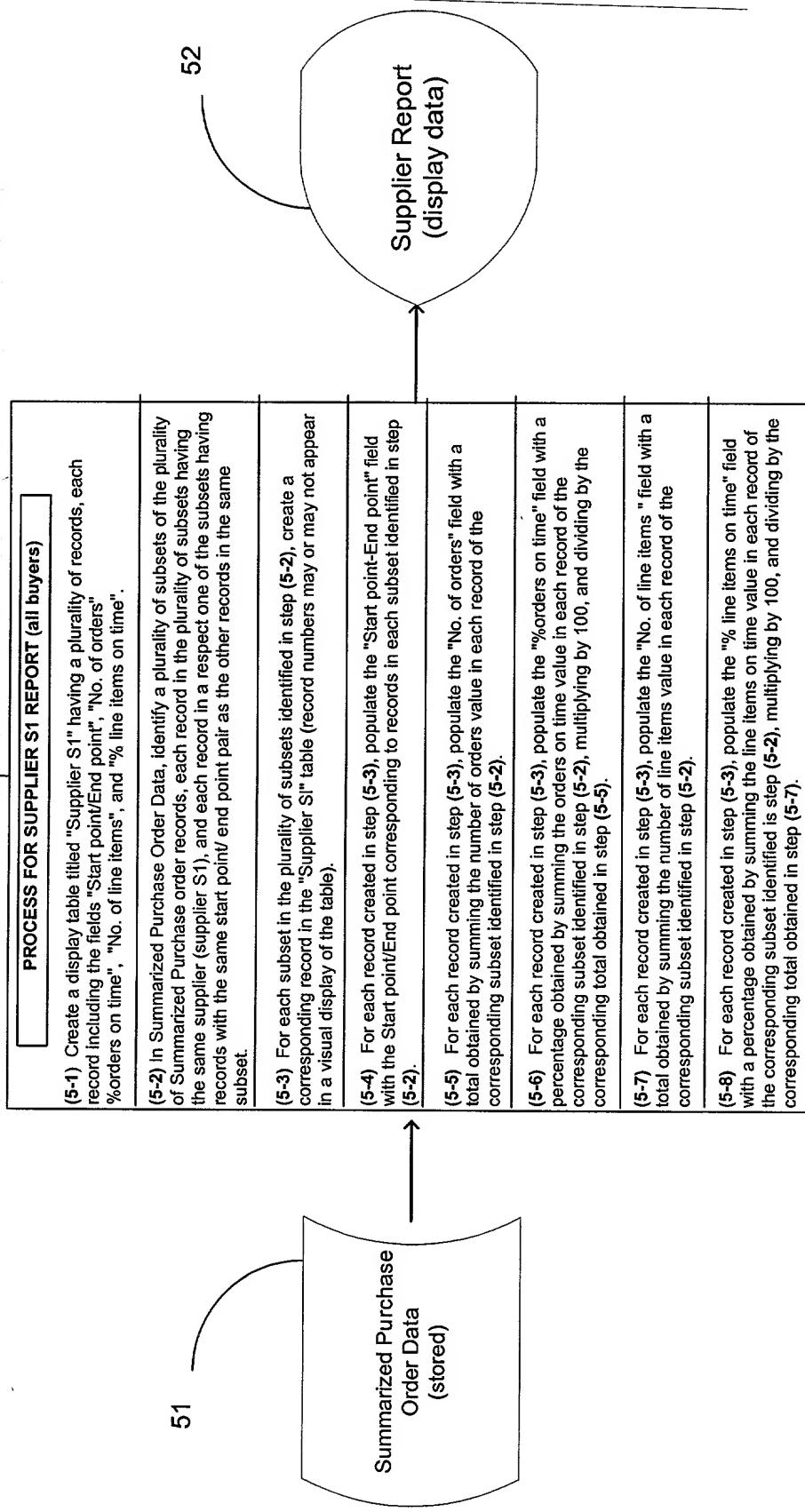


FIG. 5

Reject Performance Supplier S3	
	61-c2
61-c1	
Supplier lots to Customer C2	All supplier lots
# of lots total	389
Rejected due to supplier	2.0%
Rejected due to customer	1.4%
	3.1%
	2.0%

61

61-c1

61-c2

61-r1

61-r2

61-r3

60

FIG. 6

FIG. 7

